

OAHU CANDIDATES-
 SUBMIT 1 ORIGINAL AND 1 COPY

 NEIGHBOR ISLAND CANDIDATES-
 SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

06 JUL 28 11:21

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

ROBERT N. WERKEY

(b) Committee Name:

FRIENDS OF BOB WERKEY

(c) Mailing Address:

PO 303

VOLCAND, HI 96785

(d) Phone (Bus)

277-7631

(Res)

985-8901

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- 1st Preliminary Primary Amended First Third
 2nd Preliminary Primary Short Form¹ Second Fourth
 Final Primary
 Preliminary General
 Final Election Period
 Supplemental

COPY

REPORTING PERIOD

1.1.06 through 6.30.06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		2,656.97
2. Cash on Hand at the Beginning of this Reporting Period.....	34,482.33	
3. Total Receipts (From Line 15).....	16,960.00	57,721.87
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	50,442.33	60,358.79
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	5,226.44	13,334.60
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	45,215.89	45,215.89
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	45,215.89	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

RW
Candidate Signature

7.24.06
Date

[Signature]
Treasurer Signature

7.24.06
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
 INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
 CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
 CAMPAIGN SPENDING COMMISSION

SCHEDULE A
 MONETARY AND NON-MONETARY CONTRIBUTIONS
 CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
 CANDIDATE AND CANDIDATE COMMITTEE NAME:

ROBERT N. WELLES - FRIENDS OF ROBERT WELLES PAGE 1 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ROBERT OWEN PO 3376, WAILUA HI 96793	WELLES PRESIDENT	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MARVIN DANG PO 4109 WAILUA HI 96792	ATTORNEY	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AL OPERATING 606 WAILUA HI 1647 S. WAILUA HI ALUOHA CA		500.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION THOMAS ROHN 150 WAILUA HI HI 96793	WELLES OWNER SHP-PLS	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LYNN MCCREARY PROVIDENT 5140 WAILUA HI, HI 96792	PROF, PAINA RESEARCH	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MI SENJUMER PAC - PO 4109 WAILUA HI, HI 96792		200.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 5

ROBERT W. WELLES, FRIENDS OF BOB WELLES

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
		NAME OF EMPLOYER	OCCUPATION		
11/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NI. ASSOC. PUBLIC RECEP. 2145 W EWA ST. HONOLULU HI 96783	ISRAEL CASH PRES		500.00	
3-28-06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WINDSD PAC PO 862 HNL 96825	J. DIEDMAN PRES. THE HONOLULU		500.00	
3-28-06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ROCEC PAC PO 88840 HNL 96830	JANICE MASTEN PRES.		500.00	
3-17-06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HNL DENTAL PAC 1520 LILIKOUE SM HNL. 96817	S. M. YONE PRES		500.00	
4-5-06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SERVICE, SHIP WTL. DIAO HONOLULU. TX TRUS			1,000.00	
4-5-06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BANK CONTROL FUND GOOD CITIZEN / SHIP PO 3200 HNL 96847	NEAL BULL GAYNE PRES		1,000.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

4,000.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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STATE OF HAWAII
 CAMPAIGN SPENDING COMMISSION

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 CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: ROBERT M. WERLEY FRIENDS OF ROB WERLEY PAGE 3 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
		NAME OF EMPLOYER OCCUPATION		
4.10.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JOHN WARDEN 1132 BISHOP HOL. 96813	ERIKHOLD HOLAN	200.00	
4.5.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAL PAC 1136 W. AUL HOL. 96816	DENNIS DUN PART.	200.00	
4.5.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAL PSYCHOLOGICAL 1288 BISHOP 96813	T. CUMMINGS PART.	250.00	
4.10.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JOHN RADCLIFFE 1100 WILDAN AVE 96822	SELF	500.00	
4.5.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAL CITIZENS PAC		1000.00	
4.5.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RCB PO 381757 WAL WDA. 96738	DICK BUTTE PART	500.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2950.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))..... 2650.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

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INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
 CAMPAIGN SPENDING COMMISSION

SCHEDULE A
 MONETARY AND NON-MONETARY CONTRIBUTIONS
 CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 5

ROBERT M. HERGENROTTER FOR GOV. 2010

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
		NAME OF EMPLOYER OCCUPATION		
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ABB PAC PO 3440 HNL. 96801	MARY, THE CHINESE JOYRIDE	300.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WICHL PAC 1684 J. KING 96826		250.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WILSON GOOD BOYS CLUB 1177 BUSH 96813	WILSON TRANSPORT DRIVER	400.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UN PRES. ASSOC PAC 1017 PINE DR HNL - 96817	JONN RAO CLERK	250.00	
5.29.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CYLE AND ANTHONY 877 N. GARDEN SCOTT, DALE, AZ 85226	CYLE AND ANTHONY (PARENTS)	2,000.00	
5.29.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JUDITH BOYLE CHAIR 7912 MANAHOA. 96825		200.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

3,400.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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STATE OF HAWAII
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SCHEDULE A
 MONETARY AND NON-MONETARY CONTRIBUTIONS
 CANDIDATE COMMITTEE

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 CANDIDATE AND CANDIDATE COMMITTEE NAME:

ROBERT M. HARRIS, FRIENDS OF ROB HARRIS PAGE 5 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
		NAME OF EMPLOYER	OCCUPATION		
6/26/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RICHARD WINTERGARD 1607 MOLOKAI KONA, 98734	JOEP		1,000.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION				
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION				
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION				
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION				
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION				

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1,000.00 ✓
 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))..... 12,500.00 ✓

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF _____

ROBERT N. HERKES - FRIENDS OF BOB HERKES

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2.28.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MILEAGE - VOLCANO/KONA/UA 144 MILES @ .485	MEETING IN KONA	69.84
3.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RYAN/ GRAPHIC/ HONOLULU, HI	FUNDRAISER TICKET,	186.00
3.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RYAN/ GRAPHIC/ HONOLULU, HI	ENVELOPE AND LETTERHEAD/	176.00
3.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HONOLULU ADVERTISER HONOLULU, HI	FUND RAISER AD/	1463.16
2.9.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SUNBELL/ HAWAII HONOLULU, HI	CAMPAIGN GIFT/	180.00
5.9.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WILLIAMS RESTAURANT HAUSTON ST. HONOLULU, HI	LUNCH FOR SUPPLIERS/	185.33
5.11.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WALMART - HILU	FRAMES FOR CERTIFICATE/	140.12

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 2,400.45

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 1

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: _____ PAGE 1 OF _____
ROBERT N. WERKES) FRIENDS OF BOB WERKES)

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5.8.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION REGY N/ ALASKANA SIC. HONOLULU	SUAPES FOR SUPPORTER)	163.33
5.29.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PUCI N. KIM E ST. HONOLULU	FUNDRAISING EXPENSES)	182.29
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HONAE DEPT WILU	SUPPLIES FOR YARD SIGN)	22.94
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CREATIVE ARTS) WILU, HI	ALL BOXES)	286.46
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CREATIVE ARTS) WILU, HI	T. SWINGS)	312.00
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INSTANT SIGN CAMPAIGN - WILU	YARD SIGN)	885.41
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MESSAGE JOL/WILU/USD	PICK UP CAMPAIGN MESSAGE)	29.10

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 2092.03
 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

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EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF _____

ROBERT M. HERIKU - FRIENDS OF ROB HERIKU

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6.21.08	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WILLEGE TO USNA	MEET CAMPAIGN IN PAPERMAN	99.84
6.21.08	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WILLEGE - 1 HD OF ROAD	ROAD CLUB UP BLDG	17.28
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 117.12

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 5228.44